
Ordinances



This page intentionally left blank.

BAP
Form and Correctness Approved:

By *Mary J. G. Dey*
Office of the City Attorney

NORFOLK, VIRGINIA

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

Contents Approved:

By *Sabuna Hogg*
DEPT. Budget and Grants Management

\$ 1,089,473,082 Various
Monty Bell Account
Director of Finance 5/9/13
Date

ORDINANCE No.**45,084****R-1**

AN ORDINANCE APPROPRIATING FUNDS FOR OPERATION OF THE CITY FOR THE FISCAL YEAR BEGINNING JULY 1, 2013 AND ENDING JUNE 30, 2014, APPROPRIATING \$800,000 FROM THE LAND ACQUISITION/REVOLVING FUND BALANCE, ESTABLISHING A HEALTHCARE FUND, AUTHORIZING SHORT-TERM EQUIPMENT FINANCING, INCREASING CERTAIN FINES AND FEES, INCREASING THE REAL ESTATE PROPERTY TAX, ALLOWING FOR NATIONAL FINGERPRINT CHECKS, ACCEPTING AND AUTHORIZING HUD ENTITLEMENT GRANTS, PROVIDING FUNDS FOR A REAL ESTATE TAX EXEMPTION AND DEFERRAL AND REGULATING THE PAYMENT OF MONEY FROM THE CITY TREASURY.

- - -

WHEREAS, the City Manager submitted to the Council a proposed annual budget for the city for the fiscal year beginning July 1, 2013 and ending June 30, 2014, which has been amended by the Council, and it is necessary to make appropriations sufficient to fund said budget and to regulate the payment of money from the city treasury; now, therefore,

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That the amounts shown herein aggregating Eight Hundred Seventeen Million Five Hundred Thousand Seven Hundred Ninety Nine Dollars (\$817,500,799.00) for the General Fund, Eighty One Million Nine Hundred Twenty Three Thousand Five Hundred Dollars (\$81,923,500.00) for the Water Utility Fund, Twenty Seven Million Two Hundred Thirty One Thousand Three Hundred Dollars (\$27,231,300.00)

for the Wastewater Utility Fund, Fourteen Million Eight Hundred Sixty Eight Thousand Two Hundred Forty One Dollars (\$14,868,241.00) for the Storm Water Utility Fund, Seventy One Million Five Hundred Eighty Seven Thousand Eight Hundred Seventy Three Dollars (\$71,587,873.00) for the Internal Service Funds, Twenty One Million Eight Hundred Thirty Seven Thousand Seven Hundred Dollars (\$21,837,700.00) for the Parking Facilities Fund, Two Million Sixty Thousand Four Hundred Seventy One Dollars (\$2,060,471.00) for the Cemetery Services Fund, Six Million Twenty Three Thousand Six Hundred Nine Dollars (\$6,023,609.00) for the Emergency Operations Center Fund, One Million Four Hundred Ninety Seven Thousand Six Hundred Dollars (\$1,497,600.00) for the Golf Operations Fund, Twenty Six Million Seven Hundred Sixty Five Thousand Forty Two Dollars (\$26,765,042) for the Norfolk Community Services Board Fund, Five Million Six Hundred Fourteen Thousand One Hundred Dollars (\$5,614,100.00) for the Public Amenities Fund, Two Million Four Hundred Fifty Five Thousand Seven Hundred Dollars (\$2,455,700.00) for the Tax Increment Financing Fund, One Million Seven Hundred Seven Thousand One Hundred Forty Seven Dollars (\$1,707,147.00) for the Towing and Storage Service Fund, or so much thereof as may be necessary, as set forth in the annual budget for the fiscal year July 1, 2013 - June 30, 2014, submitted by the City Manager and as amended by the Council and hereby adopted, are hereby appropriated, subject to the conditions hereinafter set forth in this ordinance, from the revenues of the city from all sources for the fiscal year July 1, 2013 - June 30, 2014, for the use of the several departments and funds established within the City Government, and for the purposes hereinafter set forth in said annual budget for the fiscal year July 1, 2013 - June 30, 2014 as follows:

Legislative	\$4,607,534
Executive	\$2,356,108
Department of Law	\$4,040,898
Constitutional Officers	\$5,595,812
Finance	\$3,493,835
Department of Human Resources	\$3,322,526
Courts and Court Support	\$9,882,921
Sheriff and Detention	\$39,305,975
Department of Public Health	\$3,690,295

Department of Human Services	\$47,402,805
Department of Public Works	\$42,983,976
Recreation, Parks and Open Space	\$18,018,941
Education	\$311,957,882
Department of Libraries	\$8,277,790
Elections	\$843,921
Department of Planning	\$7,272,194
Cultural Facilities, Arts, and Entertainment	\$6,587,755
Central Appropriations	\$26,060,507
Outside Agencies	\$42,489,641
Department of Police	\$65,969,280
Department of Fire-Rescue	\$40,233,760
Virginia Zoological Park	\$3,874,679
Debt Service	\$75,929,113
Office of Budget and Grants Management	\$1,732,313
Economic Development	\$1,876,151
Communications and Technology	\$13,419,280
Office to End Homelessness	\$295,651
General Services	\$20,443,756
National Maritime Center	\$5,535,500
Total Appropriations General Fund - Operating Budget	\$817,500,799

Water Utility Fund	\$81,923,500
Wastewater Utility Fund	\$27,231,300
Storm Water Utility Fund	\$14,868,241
Internal Service Funds	\$71,587,873
Parking Facilities Fund	\$21,837,700
Cemetery Services Fund	\$2,060,471
Emergency Operations Center Fund	\$6,023,609
Golf Operations Fund	\$1,497,600
Norfolk Community Services Board Fund	\$26,765,042
Public Amenities Fund	\$5,614,100
Tax Increment Financing Fund	\$2,455,700
Towing and Storage Service Fund	\$1,707,147

Section 2:- That unless otherwise specified by Council, all taxes and fees heretofore levied shall continue from year to year.

Section 3:- That the salaries and wages set forth in detail in said annual budget, including for the City Manager, as amended, and for offices and positions which are not embraced within said compensation plan are hereby authorized.

The positions, except where the number thereof is not under the control of the Council, set forth in said annual budget, as amended, shall be the maximum number of positions authorized for the various departments, division, bureaus and funds of the city during the fiscal year July 1, 2013 - June 30, 2014 and the number thereof shall not be changed during said fiscal year unless authorized by the Council or City Manager pursuant to the Charter of the City of Norfolk and the City Code.

Unless the city's compensation plan provides otherwise, changes in personnel occurring during said fiscal year in classifications embraced within the city's compensation plans shall be administered by the City Manager in accordance with the regulations for the administration of the plans.

In the event any personnel authorized in the preceding year's annual budget and appropriations are notified of release due to a reduction in force, reorganizations or work force downsizing or the staffing and organization redesign effort, such positions are hereby authorized to continue in existence until such time as adopted procedures relating to reductions in force or work force downsizing, or the staffing and organizational redesign effort are completed and implemented in accordance with its terms and conditions. The City Manager is hereby authorized to continue all benefits and salaries throughout the period of employment from appropriated funds for the positions aforesaid, notwithstanding that said positions may or may not have been deleted in the departmental budget for the fiscal year July 1, 2013 - June 30, 2014.

The Council reserves the right to change at any time during said fiscal year the compensation, including pay supplements for constitutional officers, either before or after a change in basic salary is made by the State Compensation Board, and to abolish any office or position provided for in said annual budget, as amended, except such offices or positions as it may be prohibited by law from abolishing. The City Manager is authorized to make such rearrangements and reorganizations of positions and personnel services funds between the several departments, including funds named therein, as may best meet the uses and interests of the city.

No person shall acquire any vested interest in any supplement payable under this section beyond those actually paid.

Section 4:- That all payments from the appropriations provided for in this ordinance, including those from balances remaining on June 30, 2013, to the credit of appropriations for works, improvements or other objects which have not been completed or abandoned, except those works, improvements or other objects funded by Federal, State, or other organizational grants which are hereby encumbered, shall be made at such time as the City Manager may direct, unless otherwise specified by the Council. The City Manager is hereby authorized to apply for grants and awards during the fiscal year provided that adequate matching funds are in the budget; all such grants are subject to the appropriation of the Council once awarded.

Section 5:- That within the several departments, funds and activities, there are hereby appropriated sufficient amounts to cover the operation of all Internal Service Funds, including the Healthcare Fund and Fleet Management. Charges for services assessed against said departments, funds and activities by the Internal Service Funds shall be accumulated in the appropriate internal service fund and expended to cover the operating costs of such funds as provided in the annual budget.

Section 6:- That the various amounts appropriated by this ordinance for the several groups, as set forth

in said annual budget, as amended, are to be expended for the purposes designated by said groups, provided, however, that the City Manager or a designee may authorize the transfers between account groups within the same department, fund or activity of the city and a record of such transfers shall be maintained by the Director of Finance.

The City Manager or designee is authorized to transfer from any department, fund or activity which has an excess of funds appropriated for its use of the balance of the fiscal year to any department, activity or fund all or any part of such excess, or to cause such transfers to be made, a record of all such transfers shall be maintained by the Director of Finance.

Any unexpended balances in the amounts appropriated for the Department of Public Works Street Construction and Maintenance Projects, Tourism Infrastructure Repair, and the Norfolk Consortium at the close of business on June 30, 2013 shall not revert to the surplus of the General Fund, but shall be carried forward on the books of the City Controller and be available for expenditure in the succeeding year.

The City Manager shall provide to the City Council a mid-year budget update. Such mid-year budget update shall report the projected revenue and expenditure estimates for the entire fiscal year, receipt of unbudgeted revenues, and other major changes to the adopted budget.

There is hereby reserved in the General Fund Balance up to the amount of Forty Two Million Three Hundred Thirty Two Thousand Five Hundred Ninety One Dollars (\$42,332,591.00) for the Unassigned General Fund Balance Reserve.

There is hereby reserved in the General Fund Balance the amount of Three Million Dollars (\$3,000,000.00) for the Risk Management Reserve.

There is hereby reserved in the General Fund Balance the amount of Three Million Dollars (\$3,000,000.00) for the Economic Downturn and Leveling Reserve.

There is hereby reserved in the General Fund Balance up to the amount of Three Million Twenty-Two Thousand Nine Hundred Sixty One Dollars (\$3,022,961.00) in the revolving fund for Strategic Land Acquisitions to be expended for future land acquisitions. The City Manager is authorized to accept future deposits made to the Land Acquisition/Revolving Fund Balance during the fiscal year. Such deposits are hereby appropriated and authorized to be expended for future land acquisitions. Any unobligated appropriation in the Land Acquisition/Revolving Fund at the close of the fiscal year ending on June 30, 2013, is hereby reserved for the Land Acquisition/Revolving Fund to be expended for future strategic land acquisitions.

There is hereby appropriated and authorized for expenditure from the Land Acquisition/Revolving Fund Balance the amount of Eight Hundred Thousand Dollars (\$800,000.00) for the Capital Improvement Program.

There is hereby appropriated and authorized for expenditure the revenues from the flat tax of Two Dollars (\$2.00) per room for each night of lodging at any hotel, if and when received, to: (1) Visit Norfolk (Norfolk Convention and Visitor Bureau) for visitor promotion and advertising for conventions and tourism; and (2) the Norfolk Consortium. Visit Norfolk shall be allocated fifty percent (50%) of the revenues collected each month from the flat tax of Two Dollars (\$2.00) per room of each night of lodging at any hotel during the fiscal year and the remaining fifty percent (50%) of the revenues collected each month shall be allocated and is authorized for expenditure by the Norfolk Consortium.

The City Manager is hereby authorized to establish the School Construction, Technology, and Infrastructure Program supported by a dedicated two-cent real estate tax increase to support the needs of Norfolk Public Schools. There is hereby appropriated and authorized for expenditure the revenue from the two-cent real estate increase for this Program. Any unexpended balances in the amounts appropriated shall not revert to the surplus of the General Fund, but solely be dedicated to the School Construction, Technology, and

Infrastructure Program and shall be carried forward on the books of the City Controller and appropriated and available for expenditure in the succeeding year.

There is hereby authorized, in accordance with guidelines established by the City Manager, the execution of warrants for the disbursement of any cash in banks credited to the City's Corporate Account to meet any properly authorized and approved payment chargeable to any account of the city.

Section 7:- That the FY 2014 Annual Plan, along with the applications for the Consolidated Plan (Fiscal Years 2012-2016), for the Community Development Block Grant Program, HOME Investment Partnership Program and Emergency Solutions Grant Program, having been reviewed and found to be in the best interests of the city, is hereby approved.

Section 8:- That, if and when made available from the U.S. Department of Housing and Urban Development, the sum of up to Five Million Five Hundred Thousand Dollars (\$5,500,000.00) is hereby appropriated and authorized for expenditure for the Community Development Block Grant Program (2013-2014) from the Community Development Block Grant and when such funds are realized as earnings from the Revolving Loan Fund.

Section 9:- That, if and when made available from the U.S. Department of Housing and Urban Development, the sum up to One Million Five Hundred Thousand Dollars (\$1,500,000.00) is hereby appropriated and authorized for expenditure for the HOME Investment Partnership Program (2013-2014) from the HOME Investment Partnership Program Grant.

Section 10:- That, if and when made available from the U.S. Department of Housing and Urban Development, the sum up to Six Hundred Thousand Dollars (\$600,000.00) is hereby appropriated and authorized for expenditure for the Emergency Solutions Program (2013-2014) from the Emergency Solutions Grant.

Section 11:- That the City Manager is designated as the certifying officer and authorized representative of the City of Norfolk and shall provide the assurance required by the provisions of the Housing and Community

Development Act of 1974, as amended, and the regulations adopted pursuant to such Act.

Section 12:- That the City Manager is further authorized and directed to give to the Department of Housing and Urban Development and the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, documents and other materials which are related to the grant funds and is further authorized and directed to do all things necessary and proper to apply for, accept and receive the grant funds and to carry out the programs approved by this ordinance.

Section 13:- That the Council hereby finds and determines that based on current conditions in the municipal bond market, it is in the city's best interest to issue short-term general obligation bonds or notes (the "Short-Term Equipment GOBs") to finance acquiring various items of personal property, including but not limited to computers, ambulances, fire trucks, refuse trucks and other vehicles (the "Equipment") appropriate and necessary for the efficient operation of the city. "Short-term" means a term to maturity of ten (10) years or less. The amount of any new Equipment to be acquired through the issuance of Short-Term Equipment GOBs shall not exceed Six Million Dollars (\$6,000,000.00).

No Short-Term Equipment GOBs may be issued before the Council provides authorization therefor following notice and a public hearing held under Section 15.1-2606 of the Public Finance Act of 1991.

That if prior to issuing Short-Term Equipment GOBs to finance all or any portion of the Equipment, the City Manager, in consultation with the Director of Finance, determines that it is advisable to finance the acquisition in an alternative manner, the City Manager, without further approval of Council as to documentation or otherwise (unless otherwise required by law), is hereby authorized to execute and deliver on behalf of the city nongeneral obligation bonds, notes, term loan agreements, a master equipment lease agreement or other similar financing agreement (the "Alternative Short-Term Equipment Financing"), to execute and deliver such instruments, agreements, documents or certificates and

to do and perform such things and acts, as the City Manager shall deem necessary or appropriate to carry out the transactions relating to the Alternative Short-Term Equipment Financing authorized by this ordinance, including to solicit and accept proposals to provide Alternative Short-Term Equipment Financing that the City Manager determines to be in the city's best interest and all of the foregoing, previously done or performed by such officers or agents of the city are hereby in all respects approved, ratified and confirmed.

Should the City Manager determine that it is in the city's best interest to enter into Alternative Short-Term Equipment Financing, the Alternative Short-Term Equipment Financing shall bear interest at a rate not exceeding Six and a Half Percent (6.5 percent), shall have a final term to maturity not in excess of ten (10) years and shall not exceed Six Million Dollars (\$6,000,000.00). The obligation of the city to make payments under any Alternative Short-Term Equipment Financing is subject to appropriation each year by the Council and nothing in this ordinance or the Alternative Short-Term Equipment financing shall constitute a debt or pledge of the faith and credit of the city.

The payment of FY 2014 debt service on prior Short-Term Equipment GOBs and any FY 2014 Alternative Short-Term Equipment Financing is part of the Debt Service Appropriation.

This ordinance represents a declaration of "official intent" under Treasury Regulations Section 1.150-2.

Section 14:- That Section 2.1-38 of the Norfolk City Code, 1979, relating to criminal background checks, is hereby amended and reordained to read as follows:

Sec. 2.1-38. Authority to obtain criminal history record information.

(a) It is the intent of the City Council in adopting this section to comply with the provisions of the Code of Virginia, Sections 15.2-1503.1, 15.2-1505.1 and 19.2-389 and Code of

Virginia, Title 63.2, Subtitle IV, Chapter 17, Article 3 to enable the city manager and the director of human resources or designee, in the interest of public welfare and safety, to require fingerprinting and to access state and national criminal history record information to determine whether the past criminal, child protective services and/or sex offender registry searches of applicants, employees or volunteers for employment or service is compatible with the nature of each person's employment. The director of human resources shall determine the type and scope of the criminal record checks and any other background checks required for applicants, employees and volunteers of the city.

(b) Any applicant, employee or volunteer of the city shall, if required, submit to fingerprinting and provide personal descriptive information and any other necessary paperwork to be forwarded along with the fingerprints through the Virginia State Police Central Records Exchange to the Federal Bureau of Investigation for the purpose of obtaining state and national history record information regarding such applicant, employee or volunteer.

(c) Past criminal conduct shall not automatically disqualify applicants from employment and the information obtained as provided above in subsection (a) is to be considered only in instances when it is specifically relevant to the particular employment sought.

Section 15:- That Subsections (c)(3), (5), (6) and (8) of Section 17.1-49 of the Norfolk City Code, 1979, are hereby amended and reordained to read as follows:

(c) Charges.

(3) The charge for emergency incident response and ambulance transport by the department of fire-rescue, with BLS services provided to a patient, shall

be four hundred seventy-five dollars (\$475.00).

- (5) The charge for emergency incident response and ambulance transport by the department of fire-rescue, with ALS-1 services provided to a patient, shall be five hundred seventy-five dollars (\$575.00).
- (6) The charge for emergency incident response and ambulance transport by the department of fire-rescue, with ALS-2 services provided to a patient, shall be eight hundred dollars (\$800.00).
- (8) The charge for ground transport mileage (GTM) on ambulances operated by the department of fire-rescue shall be eleven dollars (\$11.00) per loaded mile which shall be charged in addition to transport charges defined by subsections (2), (3), (4), (5), (6) and (7) above.

Section 16:- That Section 24-184 of the Norfolk City Code, 1979, is hereby amended and reordained so as to increase the tax on all real estate within the city by four cents (\$.04) for every one hundred dollars of assessed value thereof to read as follows:

Sec. 24-184. Levied; amount.

(1) For each and every fiscal year, beginning July 1 and ending June 30 of each such year, unless otherwise changed by the Council, there is hereby imposed and levied the following tax on all taxable real estate, other than real estate of public service companies, which is assessed by the state corporation commission, within the city: on all lands, wharves and lots, and the improvements thereon, not exempt from taxation, there shall be a tax of one dollar and fifteen cents (\$1.15) for every one hundred dollars (\$100.00) of the assessed value.

(2) For each and every calendar year, beginning January 1 and ending December 31 of each such year, unless otherwise changed by the Council, there is hereby imposed and levied the following tax on all taxable real estate of public service companies, which is assessed by the state corporation commission, within the city: on all lands, wharves and lots, and the improvements thereon, not exempt from taxation, there shall be a tax of one dollar and fifteen cents (\$1.15) for every one hundred dollars (\$100.00) of the assessed value thereof.

Section 17:- That Section 25.1-26 of the Norfolk City Code, 1979, regarding authority of city manager to establish parking fees, is hereby amended and reordained to read as follows:

Sec. 25.1-26. Authority of city manager to establish parking fees.

The city manager is hereby authorized to establish parking fees as set forth in the following articles of this chapter and to change hourly and daily rates and fines when it is determined that the demand or other market conditions merit an increase or decrease. Additionally, the city manager is hereby authorized to establish alternative daily rates in the case of special events. The city manager shall report to the council any changes in fees made under this authority as soon as possible.

Section 18:- That Section 25.1-61 of the Norfolk City Code, 1979, regarding general penalty for violations, is hereby amended and reordained to read as follows:

Sec. 25.1-61. Report and notice of and general penalty for violations of chapter.

(a) It shall be the duty of police officers, the fire marshal and their assistants, special police officers, such other employees of the city designated by the city manager, and other uniformed personnel employed as an independent contractor by the city to enforce parking regulations, acting in accordance with

instructions issued by the chief of police, to issue summonses and/or parking tickets to report violations of this chapter or chapter 25 of the Norfolk City Code and Code of Virginia, § 46.2-1242, as amended, or successor sections, concerning parking spaces reserved for persons with disabilities, without the necessity of a warrant being obtained by the owner of the private parking area. Each such person shall attach to any vehicle parked in violation of any parking provision, except City Code Section 25-278 a notice to the owner thereof that such vehicle has been parked in violation of such provision and instructing such owner to report to the parking ticket office in regard to such violation. The fine schedule is as follows:

Parking Violation Fines

Violation	Fine
Overtime Parking - Meter	\$25.00
Overtime Parking - Time Zone	\$40.00
Overtime Parking - Meter	\$30.00
Feeding	
No Parking	\$40.00
No Parking - Fire Hydrant	\$75.00
No Parking - Cross Walk	\$40.00
No Parking - Loading Zone	\$35.00
No Parking - Here to Corner	\$35.00
No Parking Bus Stop	\$40.00
No Parking - Street Cleaning	\$45.00
Facing Wrong Way	\$30.00
No Parking - This Side	\$30.00
No Stopping Zone	\$40.00
Restricted City Lot/Garage	\$35.00
Handicapped Parking	\$255.00
Taxi Stand	\$40.00
Blocking Driveway	\$35.00
Overnight Parking	\$30.00
Parking Off Roadway	\$40.00
Blocking Fire Lane	\$105.00

(1) Violation of any provision limiting the time a vehicle may be parked shall be subject to a cumulative fine calculated for each hour or fraction thereof during which such

vehicle is parked in violation of such provision.

(2) Where payment remains unpaid for thirty (30) or more calendar days, the above-specified penalties shall be increased by fifty dollars (\$50.00).

(3) Where payment remains unpaid for ninety (90) or more calendar days, the above-specified penalties shall be further increased by twenty dollars (\$20.00).

(4) Where payment remains unpaid for one hundred fifteen (115) or more calendar days, the above-specified penalties shall be further increased by twenty dollars (\$20.00) for fees related to initiating a Department of Motor Vehicles hold.

(5) Should a delinquent payment be eligible for the Commonwealth's Tax Intercept Program, the above-specified penalties shall be further increased by twenty-five dollars (\$25.00) for fees related to the Tax Intercept Program.

(6) After a vehicle has been towed for three (3) or more unpaid parking tickets, an administration towing fee of ten dollars (\$10.00) will be collected prior to authorizing release of the vehicle towed.

(7) Where payment remains unpaid for longer than thirty (30) days, the above-specified penalties may be collected and accounted for by a contracted official body compensated by the city. Every action to collect unpaid parking citation penalties imposed for violation of a provision in this chapter shall be commenced within three (3) years of the date upon which such penalty became delinquent.

(8) If payment for the violation of any of the provisions of this chapter is paid with a personal check which is returned unpaid by the banking institution upon which it is drawn with the notation that the account upon which it is drawn has insufficient funds or has been closed or that the drawer has no account with that bank, the violator shall be charged a fee of thirty-five dollars (\$35.00) in addition to the penalty already imposed. This additional fee must be paid by the violator in addition to the penalty for any outstanding parking violations and shall not be dismissed or set aside.

(b) The failure of such owner to make payment within the appropriate time shall, upon conviction of such parking violation, renders such owner subject to a fine of not less than twenty-five dollars (\$25.00) and not more than one hundred dollars (\$100.00) in addition to the penalty prescribed in this section and any other penalties as provided by law.

(c) In addition, any such owner who has three (3) or more outstanding unpaid or otherwise unsettled parking violation notices shall be subject to the removal and immobilization procedures as set forth in chapter 25.

(d) Any person desiring to contest a parking citation for which no date for court appearance is specified on the citation shall appear in person at the parking ticket office within thirty (30) days of the issuance of said citation to register his/her intent to contest the violation. Failure to initiate action within thirty (30) days shall constitute a waiver and the matter shall proceed for collection.

(e) Upon proper notification, the parking administration unit, or other authorized person, shall cause a notice to be issued which will

summons the person to appear before the general district court on an appointed date. Signing of the notice by the person contesting the parking citation shall constitute acknowledgement of receipt of the notice. Notice of such action shall be certified in writing on an appropriate form to the general district court.

Section 19:- That Section 25.1-75 of the Norfolk City Code, 1979, regarding rates for parking in off-street facilities, is hereby amended and reordained to read as follows:

Sec. 25.1-75. Rates for parking in off-street facilities.

Facility No.	Facility	Daily Rate	Monthly Rates		Nightly Rates	
			Unreserved	Reserved	Unreserved	Reserved
1	Waterside Garage	A	\$85.00	\$115.00		
2	Freemason Street Garage	A	\$85.00	\$115.00	\$34.00	\$39.00
3	Town Point Garage	A	\$85.00	\$115.00	\$34.00	\$39.00
6	York Street Garage	A	\$64.00	\$94.00	\$27.00	\$32.00
7	Main Street Garage	A	\$85.00	\$115.00	\$34.00	\$39.00
8	Boush Street Garage	A	\$85.00	\$115.00	\$34.00	\$39.00
9	MacArthur Center, North Garage	MC #1	\$85.00	\$115.00		
10	MacArthur Center, South Garage	MC #1	\$85.00	\$115.00		
11	Commercial Place Garage	A	\$85.00	\$115.00	\$34.00	\$39.00
12	Scope Garage	A/COE	\$52.00	\$82.00		
13	Bank Street Garage	A	\$89.00	\$119.00		
14	Charlotte Street Garage	A	\$89.00	\$119.00		
30	Plume Street Lot	No Daily	\$69.00	\$99.00	\$28.00	\$33.00
33	City Hall South Garage	A	\$60.00	\$90.00	\$25.00	\$30.00

34	City Hall North Garage	RCG/RSE	\$43.00			
36	Education Lot	Metered				
37	Brambleton Lot	No Daily	\$52.00			
38	Harrison Opera House Lot	No Daily	\$37.00	\$67.00		
39	Cedar Grove (Lot 39)	No Daily	\$43.00		\$20.00	\$25.00
42	St. Paul's Lot	No Daily; RSE only	\$43.00			
55	Harbor Park (Park and Ride) (Lots A-G)	No Daily; RCL only	\$43.00	\$73.00		
60	West Plume Street Garage	A	\$95.20	\$128.80	\$34.00	\$39.00

Definition Notes:

A - Applicable

No Daily - Lots where the City does not have daily parking

RCL - Restricted City Lot

RCG - Restricted City Garage

Metered - Off-street lots with meter controls; see meter pricing

MC #1 - MacArthur Center North and South Garages have separate transient rates pursuant to Agreements.

COE - Collect-on-entry

RSE - Recreational and special event parking Monday through Friday at night and Saturday and Sunday, all day Rates shall be \$5.00 per vehicle, or as set by the City Manager in accordance with Section 25.1-26 of Norfolk City Code, 1979, as amended.

Regulations and Rules:

Monthly rates - Rates shown are for Monday through Friday 6:00 AM to 6:00 PM Monday through Sunday, unlimited parking rates are also available at these facilities with a \$16.00 higher fee than each of the monthly rates shown herein.

City government parking - City Hall North Garage, is used for city government parking.

Authorized monthly parking discounts - The following are applicable discounts allowed:

1. If one account has 50 or more spaces, then a \$5.00 per space, per month discount may apply.
2. If one account has 50 or more spaces and manages the account centrally, then \$5.00 per space, per month discount may also be applied.
3. If the above two criteria are met and the one account desires to pay a full year in advance, then an additional \$5.00 per space, per month discount may be applied.
4. Pursuant to Section 25.1-26 of the City Code, the City Manager is authorized to provide special discounts when it is determined advantageous to the city.

Lost monthly passes - There is a \$5.00 replacement fee for lost monthly passes/decals.

Corporate Rate.

If one account has 500 vehicles or more, the monthly rate will be \$50.00 per space, per month. No additional discounts may be applied.

Top Deck Parking Program.

1. The monthly rates set below are for the designated roof top parking spaces and are limited to qualifying businesses as defined below. The parking spaces are on the roof or top deck of the Boush Street Garage, West Plume Street Garage and the Bank Street Garage.

2. The program shall be available to businesses with a Norfolk business license:

- a. Up to 100 parking spaces for new businesses, having obtained a Norfolk business license within the preceding 90 business days with 50 employees or less;
- b. Up to 100 parking spaces for businesses, having a current/existing Norfolk business license with 50 employees or less; and
- c. Up to 100 parking spaces for businesses having 51 to 100 employees. The City Manager has the authority to reallocate the number of spaces assigned to a., b. and c. above; however, in no event shall the total exceed 300.

3. Rates:

- a. New businesses, which lease Top Deck parking spaces may lease parking spaces, for up to two years for \$40.00 per month, per space;
- b. Existing businesses with 50 or less employees, may lease Top Deck parking spaces for \$60.00 per month, per space; and,
- c. Businesses having 51 to 100 employees, may lease Top Deck parking spaces for \$70.00 per month, per space.

4. Business accounts must be in the name of the business or company and parking spaces and access cards must be identified by an authorized, named, individual parker.

5. All program parking participants are required to park on the roof or top deck of the assigned parking garage, unless the roof or top deck is closed by the city. If the roof or top deck is closed by the city, authorized parkers will be permitted to park one floor lower in the respective assigned parking garage.

6. Access shall be by electronic card issued by the city and access shall be available 24 hours per day, seven days of the week.
7. Participants who do not park on the roof or top deck will be required to pay the full daily rate for the respective garage.

Additionally, for the 1st offense, the business owner and named, individual parker will receive a courtesy warning; for the 2nd offense, the named individual parker will be ticketed (a fine of \$30.00 shall be imposed); and, for the 3rd offense, the named, individual parker's access card will be deactivated and the business or company will be notified. Continued violations may cause the business or company to be removed from the Top Deck Parking Program.

8. The Top Deck Parking Program may be discontinued if parkers are not attracted to the roof or top deck parking or for any other reason at the City Manager's sole discretion.
9. Parking spaces designated for the Top Deck Parking Program total 300; allocated in accordance with paragraph 2, above. Applications for the parking spaces will be received and approved on a first-come, first-serve basis, not to exceed the capacity of the top deck per garage. Once the 100 parking spaces in each of the several options are leased, an application-dated waiting list will be maintained.

Daily Rate Structure

<u>Category</u>	<u>Rate</u>
0 to 1 Hour	\$1.50
1 to 2 Hours	\$3.00
2 to 3 Hours	\$4.50
3 to 4 Hours	\$6.00
4 to 5 Hours	\$7.50
5 to 6 Hours	\$9.00
6 to 7 Hours	\$10.50
7 to 8 Hours	\$12.00
Maximum Daily Rate (up to 24 Hours)	\$13.00

Lost Ticket/Per Day	\$13.00
6:00 PM to 9:00 PM/Collect-on-Entry	\$3.00
9:00 PM to 3:00 AM/Collect-on-Entry	\$5.00
Special Event Rate/Collect-on-Entry	\$5.00

MacArthur Center Garages:

Weekdays until 6:00 PM:

First 3 hours or any part thereof	\$ 1.00
4th hour of any part thereof	\$ 2.00
5th hour or any part thereof	\$ 2.00
6th hour or any part thereof	\$ 2.00
7th hour or any part thereof	\$ 2.00
8th hour of any part thereof	\$ 2.00
Maximum Daily Rate (Up to 24 hours)	\$10.00
Lost Ticket/Per Day	\$10.00

Weekdays after 6:00 PM

All evening	\$2.00
-------------	--------

Weekend Rates:

Before 6:00 PM	\$1.00
After 6:00 PM	\$2.00

Enter before 6:00 PM and stay less than 3 hours	\$3.00
----------------------------------------------------	--------

Section 20:- That Section 25.1-140 of the Norfolk City Code, 1979, regarding parking meter rates, is hereby amended and reordained to read as follows:

Sec. 25.1-140. Parking meter rates.

The following rates for meters are hereby established:

<u>Metered Area</u>	<u>General Location</u>	<u>Hourly Rate</u>
Tier 1	All streets west of St. Paul's Boulevard, City Hall Avenue and South, Waterside Drive and north, and all streets east of Boush Street including Boush Street	\$0.45 per 15 minutes

Tier 2	All streets west of St. Paul's Boulevard and east of Duke Street; north of City Hall Avenue and south of Charlotte Street; and All remaining downtown areas with meters, generally north of Charlotte Street to Princess Anne Road to east of Llewellyn Avenue to west of Monticello Avenue	\$0.35 per 15 minutes
Education Lot	Corner of St. Paul's Boulevard and City Hall Avenue	\$0.35 per 15 minutes
ODU Village	Meters located on 41 st , 43 rd , 45 th , 46 th , 47 th Street and Monarch Way	\$0.50 per 30 minutes

Notes:

Pricing - Pricing is provided in 15-minute increments for on-street meters.

Metered lots - The meters are for 2 hours and priced at 1-hour increments.

Metered rentals - Rental of bags to cover meters. Monday through Sunday rental, including holidays.

Metered Lot #59 - The meters are for four (4) hours and priced at thirty-minute increments, with a maximum fee of two dollars (\$2.00).

Section 21:- That Subsection (d)(2) of Section 33-43 of the Norfolk City Code, 1979, is hereby amended and reordained, to read as follows:

(d) For the above services, a fee may be charged as follows:

(2) Processing services: fingerprinting of individuals on request (\$10.00); and concealed weapon applications (\$30.00).

Section 22:- That subsection (a) of Section 41.1-23 of the Norfolk City Code, 1979, is hereby amended and reordained to change certain stormwater management fees to read as follows:

Section 41.1-23. Stormwater management fees.

(a) The stormwater management fees for fiscal year 2014 are as follows:

Type of Account	Daily Rate	Effective Date
Residential Accounts	\$0.308	July 1, 2013
Nonresidential Accounts	\$0.212 per 2,000 square foot of impervious area	July 1, 2013

For residential accounts that are active as of July 1, 2013, the rate will be adjusted on July 1, 2013, so that the rate will be \$0.308 per day. For nonresidential accounts, the rate will increase on July 1, 2013 to \$0.212 per day per two thousand (2,000) square feet of impervious surface. Rates will be calculated by rounding to the nearest two thousand (2,000) square feet of impervious area with a minimum bill based on two thousand (2,000) square feet. Annual increases of three percent (3%) over the previous year's stormwater rate for residential and nonresidential accounts will begin July 1 of each year, until amended.

In addition to the above daily rates, the residential stormwater charge shall be one dollar (\$1.00) per month per account and the nonresidential stormwater charge shall be one dollar (\$1.00) per month per two thousand (2,000) square feet of impervious surface.

Section 23: - That Section 42.5-15 of the Norfolk City Code, 1979, is hereby amended and reordained to read as follows:

Sec. 42.5-15. Fees.

At the time preliminary plats are presented, a fee of three hundred dollars (\$300.00) plus eleven dollars (\$11.00) per lot shall be paid and for a

preliminary property line vacation plat a fee of one hundred dollars (\$100.00) shall be paid. A fee of three hundred dollars (\$300.00) plus eleven dollars (\$11.00) per lot shall be paid at the time that the final plat is submitted and for a final property line vacation plat a fee of one hundred dollars (\$100.00) shall be paid. Such fees shall be payable to the treasurer of the city.

Section 24:- That the Schedule of Fees for plan examination, permits, inspections and appeals attached hereto as Exhibit A is hereby approved pursuant to Section 11.1.3 of the Norfolk City Code.

Section 25:- That there is hereby a set-aside from General Fund revenues of up to Five Million Dollars (\$5,000,000.00) to be the amount by which revenue is reduced for the purpose of providing real estate tax exemptions and deferrals for the elderly and disabled under Chapter 24, Article IV, Division 2 of the Norfolk City Code, 1979, and real estate tax exemptions for disabled veterans pursuant to Code of Virginia, Section 58.1-3219.5.

The Department of Human Services, as designated by the City Manager, shall administer this program.

Section 26:- That the provisions of this ordinance are hereby declared to be severable. If any part, section provision, sentence, clause or phrase, or the application thereof to any person or circumstance, is adjudged to be unconstitutional or invalid for any reason, the remainder of the ordinance shall remain in full force and effect and its validity shall not be impaired, it being the legislative intent now hereby declared that the ordinance would have been adopted even if such invalid matter had not been included or if such invalid application had not been made.

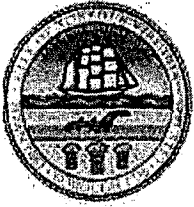
Section 27:- That this ordinance shall be in effect from and after July 1, 2013.

Adopted by Council May 14, 2013
Effective July 1, 2013

TRUE COPY
TESTE:

R. BRECKENRIDGE DAUGHTREY, CITY CLERK

BY: _____
DEPUTY CITY CLERK



Norfolk

Department of Planning & Community
Development

Exhibit A

BUILDING CODE SCHEDULE OF FEES

1. ADMINISTRATIVE FEES

- A. A 2% surcharge on all permits will be levied, as required by Section 36-137 of the Code of Virginia.
- B. An administrative charge of \$150 shall be charged whenever any work for which a permit is required is begun before a permit is obtained for said work.
- C. A technology fee of \$5.00 shall be charged on all permits in addition to the permit fee.
- D. The fee for an appeal to the Board of Appeals shall be \$75.
- E. The fee for a certificate of occupancy, or certificate of compliance, shall be \$50, except when issued in connection with a building permit. When issued in connection with a building permit, no fee is required. The fee for strip shopping centers and covered malls shall be \$80, plus \$25 per tenant space.
- F. Re-inspection Fees:
 - i) When additional inspection trips are necessary, due to any one of the following reasons, a charge of \$40 shall be made for each trip as listed below:
 - (1) Work not ready for inspection when called
 - (2) When follow-up is required due to failure to make timely request for inspection.
 - (3) Any violation of Section 100 of the Virginia Uniform Statewide Building Code
 - ii) Corrections shall be made and re-inspection fees shall be paid before any further inspections will be scheduled.
- G. Minimum Permit Fee \$40 (plus VA surcharge)
Changes or corrections to the application or approved plans \$30 (plus VA surcharge)
- Copies:
 - Letter size page \$1 per page
 - Legal size page \$2 per page
 - Ledger size page \$5 per page
- H. Temporary C.O. for 30 days \$600
Plus \$600 for each additional 30 days, if granted

I. Refunds

Refunds for permits, which have been issued for proposed work, which is not completed, will be calculated as specified below. The permit holder may request a refund by submitting a letter to the building official stating the reason for the request. Please note that no 100% refunds will be granted. All refunds will be

<u>Inspections Completed</u>	<u>Percentage of Refund Allowed</u>
Building	
Foundation Inspection	75%
Framing Inspection	25%
Electrical, Mechanical, Plumbing	
Rough-In	40%
i. Contractor registration for third party inspection of sign(s) per building unit	\$25
j. Zoning Fees	
i) For dwelling unit verification	\$25
ii) For review of zoning ordinance and other City Codes in connection with issuances of a business license	\$15
iii) For review of building plans and site reviews to ensure compliance with zoning ordinance, and other related ordinances	\$25

2. BUILDING PLAN REVIEW FEES

A) New construction - Alterations and Repairs	All Use Groups
0 – 2500 Sq. Ft.	\$ 35
2501 – 5000	\$ 75
5001 – 12,000	\$125
12,001 – 20,000	\$150
20,991 – 50,000	\$175
50,001 – Unlimited	\$275
B) Each Electrical, Mechanical & Plumbing System	All Use Groups
0 – 5,000 Sq. Ft.	\$ 35
5,000 – 12,000	\$ 50
12,001 – 25,000	\$ 75
25,001 – Unlimited	\$100

C) Fire Protection Systems

New/Extended Fire Sprinkler Systems

Specific Occupancy Hazards

0 – 5,000 Sq. Ft.	\$25	\$ 50
5,000 – 12,000	\$35	\$ 70
12,001 – 25,000	\$50	\$100
25,001 – Unlimited	\$75	\$150

Alterations to Existing Fire Sprinkler Systems

0 – 5 Heads	\$15	
6 – 15 Heads	\$20	
16 – 35 Heads	\$25	
35 – 50 Heads	\$30	
51 – Unlimited Heads	Fee per new/extended fees as shown above	

D) Swimming pools, commercial fences, riprap, bulkheads, piers and similar accessory structures

Residential or Commercial	\$35
---------------------------	------

E) Signs

(excluding face changes)	\$35
--------------------------	------

F) Towers, Pump Stations, Vaults, Satellite Dishes and other Specialty structures

\$35

G) Elevators

\$40

Plan review Fees include the initial review only. For each additional review of a re-submittal of any rejected plan, a fee of 50% of the original plan review fee will be charged.

3. BUILDING PERMIT / INSPECTION FEES

A) Alterations and Repairs

i) Residential Single Family or Duplex ONLY

0 – 400 Sq. Ft.	\$ 90
401 – 1,000	\$125
1,001 – 2,500	\$150
2,501 & Above	\$170

ii) Commercial / Multi-Family

- (1) \$3 per hundred or fraction thereof, up to \$5,000
- (2) \$150 for first \$5,000 valuation PLUS
\$6 for each additional \$1,000 or fraction thereof, up to & including \$20,000 valuation
- (3) \$240 for first \$20,000 valuation PLUS
\$4 for each additional \$1,000 or fraction thereof, up to and including

- \$100,000 valuation
- (4) \$560 for first \$100,000 valuation PLUS
- \$2 for each additional \$1,000 or fraction thereof, without limit

B. Amusement Devices and Rides

- i) Kiddy Rides (per device)
 - Inspection \$10
 - Administrative Fee \$ 5
- ii) Major Rides (per device)
 - Inspection \$20
 - Administrative Fee \$ 5
- iii) Select Rides (per device)
 - Inspection \$40
 - Administrative Fee \$ 5

C. Demolition

- i) Any building or structure \$50 each

D. Elevator, Dumbwaiters (per cab), Moving Stairways – per flight

- i) Inspections
 - Routine \$ 75 + \$2*
 - Periodic \$ 75 + \$2*
 - Five Year Test \$100 + \$2*
- ii) Re-Inspection
 - Routine \$ 35
 - Periodic \$ 60
 - Five Year Test \$100 + \$2*

**Additional \$2 per floor for each floor over 3*

E. Fences

- i) Any fence that does not require a poured footing, or is equal to or less than 6' in height for 1 & 2 family residences, requires a zoning permit only.
- ii) All commercial and multi-family fences, and residential 1 & 2 family fences greater than 6 feet in height and all swimming pool enclosures:
 - Up to 250 feet in length \$50
 - Each additional 100 feet of length, or fraction thereof \$35
- iii) Masonry fences or fences requiring poured footings:
 - Up to 250 feet in length \$70
 - Each additional 100 feet of length, or fraction thereof \$45

F. Fire Protection Systems Permit Fees – New / Existing Sprinkler Systems

- i) Fire Suppression
 - (1) Water Sprinkler
 - 1 – 50 Heads \$ 70
 - 51 – 100 Heads \$ 70 + \$1 per head
 - 101 – 500 Heads \$120 + \$.25 per head
 - Over 501 heads \$220 + \$.10 per head

Limited area sprinkler systems	\$ 40 each
Fire Pump	\$100 each
Standpipe	\$ 35 each
Fire Service Line	\$ 70 each
Fire Hydrant	\$ 10 each
Fire Department Connection	\$ 10 each
Hose Connection	\$ 5 each
Building Riser	\$ 20 each
(2) Carbon Dioxide & Halogenated (Certification required)	\$ 35 each
(3) Foam & Dry / Wet Chemical	\$ 50 per system, up to 12 heads, plus \$ 2 for each additional head over 12.
(4) Alterations to existing system 1 – 50 heads / no mains	\$ 40
ii) Alarms	
(1) Panel	\$ 50 each
(2) Devices 1 – 20	\$ 5 each device
21 – 100	\$100 + \$3 per device
101 – Unlimited	\$340 + \$1 per device

G. New Construction - includes additions that increase the gross area of the existing structure.

The fees for building permits/inspection shall be calculated based on the use group of the proposed building, and the type of construction, using the chart at Attachment A, and applying the formula below:

$$\text{Gross Area} \times 74 \times \text{Type of Construction (See Chart)} \times .002043 \\ \text{Equals Permit Fee}$$

The Permit Fee Multiplier is established by the locality. The Permit Fee Multiplier for Norfolk is .002043.

H. Piers and Bulkheads

- i) Residential bulkhead without tiebacks, and/or open pile pier:
 - Up to 100 linear feet \$50
 - Each additional 100 linear feet or fraction thereof \$50
- ii) Residential bulkhead with tiebacks, and riprap
 - Up to 100 linear feet \$75
 - Each additional 100 linear feet or fraction thereof \$75
- iii) Commercial bulkhead and piers \$35 plus \$1 per linear foot, no limit

I. Porches and Decks

- i) Uncovered, one story
 - Up to 100 sq. ft. \$ 40
 - 101 – 400 sq. ft. \$100
 - 401 sq. ft. & above \$125

J. Re-roof and siding

Re-roof Residential	\$ 70
Re-roof Commercial	\$125
Siding – Residential	\$ 70

K. Signs

i) New construction, with a footing, or Pylon sign	\$ 80
ii) New wall sign / structural attachment	\$ 50
iii) Reconstruction, alteration replacement, or modification of a sign	\$ 40
iv) Face Replacement	\$ 10 each face
v) Annual safety inspection	\$ 25 for the first sign \$ 10 per additional

L. Swimming Pools – (Plumbing and Electrical Permits may also be required)

i) Above ground pool	\$ 50
ii) In-ground pool without diving board	\$120
iii) In-ground pool with diving board	\$160

M. Tents (901 sq. ft. or greater and Other Temporary)

Structures	\$ 40
------------	-------

N. Satellite Antenna \$ 40

ELECTRICAL FEE SCHEDULE

Minimum permit fee for all permits shall be \$40 plus applicable plan review fees.

A 1.75% surcharge on all permits shall be levied as required by Section 36-137 of the Code of Virginia.

SERVICES ONLY

SINGLE PHASE OR THREE PHASES

0	-	200 AMP	\$ 50
201	-	400 AMP	\$100
401	-	600 AMP	\$150

\$25 for each additional 100 AMP up to 1000 AMP

\$45 for each additional 100 AMP over 1000 AMP without limit

For each piece of equipment connected and each circuit or feeder installed, extended, relocated or repaired, the fee shall be:

0	-	20 AMP	\$3
---	---	--------	-----

21	-	40 AMP	\$4
41	-	60 AMP	\$6
61	-	150 AMP	\$8
151	-	200 AMP	\$20
Over 200 AMP			\$25 for each additional 100 AMP

Miscellaneous

Pool grounding	\$50
Temporary Release	\$40
Temporary Electrical Construction Pole	\$40

MECHANICAL FEE SCHEDULE

Minimum permit fee for all permits shall be \$40 plus applicable plan review fee.

A 1.75% surcharge on all permits shall be levied as required by Section 36-137 of the Code of Virginia.

Air Conditioning Equipment	\$20 each
Air Distribution System	\$ 5 for first 20 grilles \$ 2 each additional grille thereafter
Air Handler	\$10 each
Boiler	\$20 each
Burner Replacement	\$35 each
Chiller	\$35 each
Combination Unit (gas, oil, electric)	\$20 each
Commercial Clothes Dryer	\$10 each
Cooling Tower / Water Tower	\$40 each
Exhaust Duct System	\$ 5 for first 20 grilles \$ 2 each additional grille thereafter
Fan	
Exhaust	\$ 5 each
Make Up Air (Ventilation)	\$ 5 each

Fire / Smoke Dampers	\$ 5 each
Fuel Piping System (gasoline & oil)	\$ 5 each
Furnace	\$20
Gas Light	\$ 5 each
Gas Line	\$10 for 1 st two outlets / \$5 each additional outlet thereafter
Grease Duct	\$80 each
Heat Pump	\$20 each
Hoods	
Commercial	
Type I	\$50 each
Type II	\$45 each
Condensate	\$40 each
Residential	\$ 5 each
Residential Bath Fan	\$ 5 each
Residential Bathroom Exhaust Duct	\$ 5 each
Residential Clothes Dryer Duct	\$ 5 each
Residential Kitchen Hood Duct	\$ 5 each
Hydraulic Piping	\$35 each zone
Incinerator / Crematory	\$50 each
Kitchen (Cooking) Equipment	\$10 each
Medical Gas Piping	\$ 1 per outlet
Prefab Gas Fireplace	\$35 each
Wood Stove, Fireplace Insert	\$35 each
Gas logs	\$35 each
Refrigeration Equipment (Compressor / Cooler)	\$10 per compressor
Regulated Equipment not addressed	\$20 each
Replacement for Chimney / or Vents	
Ordinances	602

(Flexible Chimney Liner – not including masonry)	\$35 each
Space Heater	\$20 each
Tanks Flammable Liquids, for each up to 1,000 gallons	\$ 50
Above 1,000 gallons	\$150
VAV Box	\$ 5 each
Ventilation Duct System	\$ 5 for first 20 grilles \$ 2 each additional grille thereafter
Replacement Water Heater	\$25 each
Dispenser (Pumps)	\$10 each
Tank Monitoring Station	\$35 each

PLUMBING FEE SCHEDULE

Minimum permit fee for all permits shall be \$40 plus applicable plan review fees.

A 1.75% surcharge on all permits shall be levied as required by Section 36-137 of the Code of Virginia

Fixture	\$ 7 each
Drainage / Waste & Vent	\$10 per system
Water Distribution Pipe	\$10 per system
Replacement Water Heater	\$25 each
Pool Heater	\$25 each
Water Service Line (excluding fire main)	\$10 per 100' each meter
Fire Service Line – See Fire Protection System	
Sanitary Sewer Line	\$10 per 100'
Storm Sewer Line	\$10 per 100'
Man Holes / Drains	\$10 each
Sewer Cap	\$40 each
Gas Line	\$10 for 1 st two outlets / \$5 each

additional outlet thereafter

Medical Gas Piping

\$ 1 per outlet

Backflow Device

Testable

\$35 per device

Non-Testable

\$ 7 per device

TYPE OF CONSTRUCTION FACTOR

Use Group	Type of Construction										
	1999 BOCA Nat'l Building Code	1A	1B	2A	2B	2C	3A	3B	4	5A	5B
A-1	Assembly, theaters with stage	1.78	1.75	1.70	1.66	1.57	1.48	1.47	1.53	1.37	1.33
	Assembly, theaters without stage	1.61	1.58	1.53	1.49	1.40	1.31	1.30	1.36	1.20	1.16
A-2	Assembly, nightclubs	1.28	1.26	1.22	1.19	1.12	1.04	1.04	1.08	0.95	0.95
A-3	Assembly, restaurants, bars, banquet halls	1.27	1.24	1.21	1.16	1.10	1.02	1.03	1.07	0.92	0.91
	Assembly, general, community halls, libraries, museums	1.28	1.25	1.20	1.15	1.07	0.97	0.97	1.03	0.86	0.83
A-4	Assembly, churches	1.63	1.60	1.54	1.50	1.42	1.33	1.32	1.37	1.22	1.18
B	Business	1.26	1.23	1.18	1.14	1.07	0.96	0.95	1.03	0.84	0.82
E	Educational	1.35	1.33	1.28	1.24	1.17	1.08	1.05	1.13	0.96	0.92
F-1	Factory and industrial, moderate hazard	0.78	0.76	0.72	0.67	0.64	0.55	0.56	0.61	0.46	0.44
F-2	Factory and industrial, low hazard	0.77	0.74	0.71	0.67	0.62	0.55	0.55	0.60	0.46	0.43
H	High hazard	0.75	0.73	0.69	0.65	0.60	0.53	0.53	0.58	0.45	0.41
I-1	Institutional, supervised environment	1.23	1.21	1.16	1.13	1.07	0.98	0.98	1.06	0.89	0.86
I-2	Institutional, incapacitated	2.10	2.07	2.03	1.98	1.91	1.80	N.P.	1.87	1.68	N.P.
I-3	Institutional, restrained	1.44	1.41	1.36	1.32	1.25	1.15	1.14	1.21	1.04	N.P.
M	Mercantile	0.98	0.96	0.92	0.88	0.82	0.74	0.75	0.78	0.65	0.63
R-1	Residential, hotels	1.34	1.31	1.27	1.24	1.17	1.09	1.09	1.16	1.00	0.97
R-2	Residential, multiple family	1.13	1.10	1.06	1.02	0.96	0.88	0.88	0.95	0.79	0.76
*R-3	Residential, one- and two-family	0.94	0.91	0.88	0.86	0.82	0.78	0.77	0.80	0.72	0.67
S-1	Storage, moderate hazard	0.74	0.71	0.68	0.63	0.59	0.50	0.52	0.57	0.42	0.40
S-2	Storage, low hazard	0.73	0.70	0.66	0.63	0.58	0.50	0.50	0.56	0.42	0.39
U	Utility, miscellaneous	0.58	0.55	0.52	0.49	0.45	0.39	0.39	0.43	0.32	0.30

Note (A) – R-3 Garages = 0.20

Note (B) – Unfinished basements (all use groups) = 0.20

Note (C) – Finished basements (all use groups) = 0.40

Note (D) – For H-1 through H-4 (1999 BNBC), use H valves

Note (E) – Gross area modifier = 74

Note (F) – N.P. = Not Permitted

Permit Fee Multiplier = 0.002043

*Minimum Fee for this category is to be \$100

Form and Correctness Approval

By Nathaniel Saman
Office of the City Attorney

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

NORFOLK, VIRGINIA

Contents Approved:

By Sabrina J. Toss
DEPT. Budget and Grants Management

\$ 129,290,582

Various

Account

5/9/13

Director of Finance

Date

ORDINANCE No. 45,085

R-2

AN ORDINANCE APPROVING THE CAPITAL IMPROVEMENT PLAN BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2013 AND ENDING JUNE 30, 2014; APPROPRIATING \$129,290,582 FOR CERTAIN PROJECTS APPROVED THEREIN; AUTHORIZING AN ISSUE OF BONDS IN THE AMOUNT OF \$117,080,716, OF WHICH \$1,950,000 IS THE REAPPROPRIATION OF PREVIOUSLY AUTHORIZED, BUT UNISSUED, BONDS; AND AUTHORIZING THE EXPENDITURE OF \$12,209,866 IN CASH.

WHEREAS, the City Manager submitted to the City Council a Capital Improvement Plan Budget for the City for the fiscal year beginning July 1, 2013 and ending on June 30, 2014; and

WHEREAS, it is necessary to appropriate sufficient funds to cover the approved capital projects set forth in the Capital Improvement Plan Budget and to authorize said projects; now therefore,

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That the capital projects set forth below in the Capital Improvement Plan for the fiscal year beginning on July 1, 2013 and ending on June 30, 2014, submitted by the City Manager under date of April 16, 2013, and amended by City Council, are hereby approved and the amounts herein set forth aggregating \$129,290,582, or so much thereof as may be necessary, as set forth in the Capital Improvement Plan Budget for the fiscal year July 1, 2013 to June 30, 2014, are hereby

appropriated for the purposes hereinafter set out in the following subparagraph:

A. Capital Improvement Projects

<u>Number</u>	<u>Title</u>	<u>Approved Amount</u>
General Capital		
1	Address School Major Maintenance	3,000,000
2	Address Street Flooding Citywide	1,500,000
3	Beach Erosion Control	1,100,000
4	Construct Camp Allen Elementary School	4,000,000
5	Construct School Athletics Support Buildings	1,000,000
6	Construct Mausoleums	580,000
7	Construct or Renovate Schools	24,600,000
8	Construct Signal Improvements in Wards Corner	500,000
9	Design and Construct Courthouse Complex	26,433,382
10	Design and Construct Government Center Plaza	3,600,000
11	Develop Bicycle, Pedestrian Greenways, and Sharrows	250,000
12	Enhance Signals and Intersections	200,000
13	Fund ADA Master Plan for City Facilities	150,000
14	Fund Chrysler Museum Capital Campaign Match	1,000,000
15	Fund Preliminary Engineering	3,659,000
16	Fund the Virginia Supportive Housing Program	207,000
17	Implement Broad Creek Neighborhood Plan (NP)	1,000,000
18	Implement Fire-Rescue Facility Plan	385,000
19	Implement RPOS Master Plan	1,000,000
20	Implement Southside Neighborhood Plan (NP)	1,000,000
21	Implement Wards Corner Neighborhood Plan (NP)	1,000,000
22	Improve Citywide Dredging and Waterways	150,000
23	Improve Community and Neighborhood Parks	250,000
24	Improve Downtown Corridor Streetscaping	100,000
25	Improve Existing Community Centers	200,000
26	Improve HVAC Systems Citywide	200,000
27	Improve Infrastructure and Acquire Property	750,000
28	Improve Neighborhood Streets-Major	300,000
29	Improve Roof Repair and Moisture Protection	250,000
30	Improve Street Lights	100,000
31	Improve Waterside Convention Center	1,626,000
32	Maintain Municipal Facilities	1,000,000
33	Maintain USS Wisconsin BB-64	750,000
34	Renovate Scope Restrooms and Concessions (PA)	1,000,000
35	Repair and Maintain Bridges - Minor	250,000
36	Repair and Replace Bridges - Major	1,000,000

37	Repair Neigh. Sts/Sidewalks/Walkways	500,000
38	Replace Harbor Park Field (PA)	500,000
39	Revitalize, Redevelop, and Conserve Neighborhoods (NP)	2,100,000
40	Support Citywide Neighborhood Improvements	500,000
41	Support Fairmount Pk/Laf. Blvd. Neigh. Plan (NP)	750,000
42	Support Oceanview Roadway Improvements	400,000
Total General Capital		88,840,382
Parking Facilities		
43	Maintain Parking Facilities	2,900,000
Total Parking Facilities		2,900,000
Wastewater Utility		
44	Improve Wastewater Collection System	17,000,000
Total Wastewater Utility		17,000,000
Storm Water Utility		
45	Create Citywide Flooding Reserve	1,315,200
46	Improve Storm Water Quality	950,000
47	Improve Storm Water System	600,000
48	Improve Storm Water Waterfront Facilities	500,000
49	Reduce Neighborhood Flooding	1,450,000
Total Storm Water Utility		4,815,200
Water Utility		
50	Comply With Safe Drinking Water Act Amendments	135,000
51	Implement Automated Meter Reading System	300,000
52	Implement Meter Change-Out Program	150,000
53	Install Generator at Little Creek Booster Pump Station	150,000
54	Rehabilitate Reservoirs Systemwide	500,000
55	Replace or Rehabilitate Water Pipelines	12,700,000
56	Upgrade Moores Bridges Water Treatment Plant	1,500,000
57	Upgrade Northstar Billing System	300,000
Total Water Utility		15,735,000
Grand Total		129,290,582

Section 2:- That in order to provide the funds heretofore appropriated, cash in the aggregate principal sum of \$12,209,866 is authorized to be expended. Of such sum, \$7,109,666 is for General Capital Improvement Projects, which is comprised of \$300,000 of proceeds from the sale of land, \$800,000 transferred from the Land Acquisition/ Revolving Fund, \$1,309,666 transferred from the General Fund, \$3,200,000 transferred from Schools fund, and \$1,500,000 transferred from the Public Amenities Fund; \$2,900,000 is for Parking Facilities Projects; \$885,000 is for Water Utility Fund Projects;

and \$1,315,200 is for Storm Water Utility Fund Projects. Previously approved, but unissued, bonds in the aggregate principal sum of \$1,950,000 are reappropriated, all of which are for General Capital Improvement Projects, and bonds of the City of Norfolk in the aggregate principal sum of \$117,080,716 are hereby authorized to be issued from time to time in such form and with such terms as shall be established pursuant to future ordinances, of which \$81,730,716 is for General Capital Improvement Projects, \$3,500,000 is for Storm Water Utility Fund Projects, \$17,000,000 is for Wastewater Utility Fund Projects and \$14,850,000 is for Water Utility Fund Projects.

The total amount appropriated herein supports capital projects for fiscal year 2014, in addition to the bonds authorized previously (\$2,700,000) in Ordinance #44,533 for the purchase and sale agreement with the Salvation Army for the construction and operation of a Kroc Center.

Section 3:- That the Council reasonably expects to reimburse certain expenditures made from the General Capital Improvement Projects Fund, Parking Facilities Fund, Storm Water Utility Fund, Wastewater Utility Fund and Water Utility Fund to interim finance the above-described capital projects with the proceeds of the above described bonds to be issued by the City.

Section 4:- That this ordinance represents a declaration of "official intent" under Treasury Regulations Section 1.150-2(e).

Section 5:- That the expenditures to be reimbursed will be paid from the following funds, which funds have the following general functional purposes:

(a) General Capital Improvement Projects Fund. Used to account for the financial resources used to finance general capital improvement projects in the Capital Improvement Plan other than those financed by the City's enterprise funds or special revenue funds;

(b) Parking Facilities Fund. Used to account for the City's parking facility operations, including accounting for the financial resources

used to finance capital projects in the Capital Improvement Plan related to the parking facilities;

(c) Wastewater Utility Fund. Used to account for the City's wastewater utility operations, including accounting for the financial resources used to finance capital projects in the Capital Improvement Plan related to the wastewater utility;

(d) Storm Water Utility Fund. Used to account for the City's environmental storm water operations, including accounting for the financial resources used to finance capital projects in the Capital Improvement Plan related to the storm water utility; and

(e) Water Utility Fund. Used to account for the City's water utility operations, including accounting for the financial resources used to finance capital projects in the Capital Improvement Plan related to the water utility.

Section 6:- That the appropriate officers or agents of the City are authorized and directed to file a certified copy of this ordinance with the Circuit Court of the City of Norfolk pursuant to Sections 15.2-2607 and 15.2-2627 of the Code of Virginia, 1950, as amended.

Section 7:- That the City Manager, unless otherwise directed by City Council, is hereby authorized to do all things necessary to implement the projects set forth in the FY 2014 Capital Improvement Plan Budget.

Section 8:- That the City Manager or his designee is authorized to close out or reappropriate unused Capital Improvement Plan funds in projects that have been completed. These funds may be reappropriated as cash sources in future year Capital Improvement Plans.

Section 9:- That the City Manager or his designee is authorized to transfer from any project which has an excess of funds appropriated for its use to any other project all or any part of such excess. A record of all such transfers shall be maintained by the Director of Finance.

Section 10:- That the City Manager or his designee is authorized to transfer funds from any project authorized with Public Art funds in the Capital Improvement Plan to any other project or pool funds, as needed, to implement any portion of the Plan.

Section 11:- That this ordinance shall be in effect from and after July 1, 2013.

Adopted by Council May 14, 2013
Effective July 1, 2013

TRUE COPY
TESTE:

R. BRECKENRIDGE DAUGHTREY, CITY CLERK

BY: _____
DEPUTY CITY CLERK